

Amber Wright

From: Barbara J Thomas <barbarat@family-values.org>
Sent: Monday, November 13, 2017 2:07 PM
To: Dora Thomas
Cc: Alfreda Tillman Bester; Celia Alexander; latoshai@fvri.org; michael; crt854; lavesperem@yahoo.com; nbrwhc; Charlene Robertson"Trusclair"; James Vidacovich
Subject: Re: Family Values September 2017 Invoice

Good Afternoon Ms. Dora:

Okay, we'll send in the supplemental invoices for Crossroad Pregnancy Center.

Thanks,
Barbara

Quoting Dora Thomas <Dora.Thomas.DCFS@la.gov>:

> Good morning Ms. Thomas,
>
> The office was closed on Friday, November 10, 2017, in observance of
> Veterans Day. Due to the office closure on Friday, we did not receive
> your emails until today.
>
> We received your email on October 30, 2017 that included a copy of the
> Crossroads Pregnancy Center agreement.
>
> As a reminder, we can only reimburse for items in the FY 18 approved
> contract. The Crossroads Pregnancy Center was disallowed because it
> was not in the approved contract. Once the amendment is approved, we
> will forward you a copy. Once you receive the approved amendment you
> can submit a supplemental invoice for the disallowance. You may also
> submit the supplemental invoice prior to the amendment being approved.
> This will cut down on the delay of you waiting until you receive the
> approved amendment and then submitting the supplemental invoice.
>
> We received the amendment from your agency on November 9, 2017, and
> the amendment is currently going through the approval process that may
> take up to 45 days or less.
>
> If you have questions, please contact me.
> Dora
>
>
>
> -----Original Message-----
> From: Barbara J Thomas [mailto:barbarat@family-values.org]
> Sent: Friday, November 10, 2017 1:44 PM
> To: Charlene Robertson"Trusclair"; Dora Thomas; James Vidacovich;

> Alfreda Tillman Bester; Celia Alexander
 > Cc: latoshai@fvri.org; michael; crt854; lavesperem@yahoo.com; nbrwhc
 > Subject: Re: Family Values September 2017 Invoice
 >
 >
 > Good Afternoon Ms. Dora/Ms. Trusclair:
 >
 > I sent you an email this morning in reference to your email below and
 > inquiring about the \$1,200 reimbursement for Crossroads Pregnancy
 > Center, but did not receive a response yet. My question is why is
 > this cost disallowed, when I sent Ms. Thomas the requested information
 > in October? Why do we need to submit another supplemental invoice for
 > this amount. How can it be disallowed and approved for payment in a
 > supplemental invoice at the same time?
 >
 > Is the reimbursement being held up because the amendment has not been
 > approved? When will the amendment be approved?
 >
 > This would help me to understand what is going on.
 >
 > Thank You and I appreciate your help.
 > Barbara
 >
 >
 > Quoting "Charlene Robertson\Trusclair\" <Charlene.Robertson.DCFS@la.gov>:
 >
 >> Good morning,
 >>
 >> Attached is a copy of your revised September 2017 Invoice. Below are
 >> the changes that were made to the invoice:
 >>
 >> * Maintenance - Invoice for September Lawn Services, \$350,
 >> was added to this invoice
 >>
 >> * Disallowed \$1200.00 for Crossroad Pregnancy Resources
 >> Center; Please submit a supplement invoice for this subcontractor;
 >> The supplemental invoice will be processed once the amendment is approved.
 >>
 >> Please contact me if you have any questions.
 >>
 >> Thank you,
 >>
 >> Charlene R. Trusclair
 >> Program Specialist - ES
 >> Dept. of Children and Family Services
 >> 327 North 4th Street, 5-300-24
 >> Baton Rouge, LA 70802
 >> 225.342.5004
 >> Charlene.robertson.dcf@la.gov<mailto:Charlene.robertson.dcf@la.gov>
 >
 >
 > --

> Barbara J Thomas
> Director, The Women's Help Center/LA Alliance For Life
> 225-359-9001 O
> 225-355-2742 F
>
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Barbara J Thomas
Director, The Women's Help Center/LA Alliance For Life
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